



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

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IN REPLY PLEASE
REFER TO FILE: **C-1**

October 1, 2002

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

ACCEPTANCE OF PUBLIC WORKS CONTRACTS SUPERVISORIAL DISTRICTS 1, 2, AND 4 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. FCC0000597 - Busby Drain, Cities of Santa Fe Springs and La Mirada (4), Andrew Papac and Sons, with a final contract amount of \$2,831,604.60.

Project ID No. RDC0012199 - Sepulveda Blvd., vicinity of Carson (2), Sequel Contractors, Inc., with a final contract amount of \$426,106.68.

Project ID No. RDC0013381 - Woodruff Ave., vicinity of Long Beach (4), Ruiz Engineering Company, with changes in the amount of \$3,854.46, and a final contract amount of \$69,595.38.

Project ID No. RDC0013771 - Lambert Road at Mills Ave., vicinity of Whittier (4), L. A. Signal, Inc., with changes in the amount of \$5,585.22, and a final contract amount of \$75,110.22.

Project ID No. RMD4147003 - Road Division 142-II Slurry Seal, 2001-02, vicinity of East Los Angeles (1), with changes amounting to a credit of \$9,052.80, and a final contract amount of \$175,447.20.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID Nos. RDC0013381, RDC0013771, and RMD4147003.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from a credit of \$9,052.80 to an increase in the amount of \$5,585.22, while the total values of the contracts range from \$69,595.38 to \$2,831,604.60.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
October 1, 2002
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CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

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cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT
October 1, 2002

PROJECT ID NO. FCC0000597, BUSBY DRAIN (Cities of Santa Fe Springs and La Mirada), Supervisorial District 4

Contractor: Andrew Papac and Sons, 2030 Santa Anita Avenue, South El Monte, California 91733

Project Description:

Construction of a reinforced concrete pipe storm drain and resurfacing of roadway pavement.

Project Completion Date:

The contractor completed the project on April 29, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$2,649,816.80
Actual cost of change in work previously approved by the Board	<u>181,787.80</u>
FINAL CONTRACT AMOUNT	<u>\$2,831,604.60</u>

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ACCEPTANCE OF CONTRACT
October 1, 2002

PROJECT ID NO. RDC0012199, SEPULVEDA BOULEVARD (in the vicinity of Carson), Supervisorial District 2

Contractor: Sequel Contractors, Inc., 12240 Woodruff Avenue, Downey, California 90241-0160

Project Description:

Resurfacing of roadway pavement and reconstruction of curb, gutter, sidewalk, and median.

Project Completion Date:

The contractor completed the project on March 15, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$312,898.21
Actual cost of changes in work previously approved by the Board	<u>113,208.47</u>
FINAL CONTRACT AMOUNT	<u>\$426,106.68</u>

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ACCEPTANCE OF CONTRACT
October 1, 2002

PROJECT ID NO. RDC0013381, WOODRUFF AVENUE (in the vicinity Long Beach),
Supervisory District 4

Contractor: Ruiz Engineering Company, 1344 Temple Avenue, Long Beach,
California 90804

Project Description:

Resurfacing of roadway pavement; reconstruction of curb, gutter, sidewalk, driveways, and a cross gutter; and modification of traffic signals.

Changes in Work:

Variations in Bid Quantities	\$3,854.46
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Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on July 3, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$65,740.92
Changes in work authorized by Director of Public Works	<u>3,854.46</u>
FINAL CONTRACT AMOUNT	<u>\$69,595.38</u>

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ACCEPTANCE OF CONTRACT
October 1, 2002

PROJECT ID NO. RDC0013771, LAMBERT ROAD AT MILLS AVENUE
(in the vicinity of Whittier), Supervisorial District 4

Contractor: L. A. Signal, Inc., 15100 East Nelson Avenue, City of Industry,
California 91744

Project Description:

Modification of traffic signals.

Changes in Work:

(1) Variations in Bid Quantities	\$4,202.00
(2) Pedestrian Pushbutton Post	<u>1,383.22</u>
Total	<u>\$5,585.22</u>

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) At the intersection of Colima Road and Lambert Road, it was necessary to add a pedestrian pushbutton post because the traffic signal pole is too far from the existing crosswalk. This work was not shown on the plans.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was based on time and materials methods as provided in Subsection 3-3 of the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on June 10, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$69,525.00
Changes in work authorized by Director of Public Works	<u>5,585.22</u>
 FINAL CONTRACT AMOUNT	 <u><u>\$75,110.22</u></u>

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ACCEPTANCE OF CONTRACT
October 1, 2002

PROJECT ID NO. RMD4147003, ROAD DIVISION 142-II SLURRY SEAL, 2001-02
(in the vicinity of East Los Angeles), Supervisorial District 1

Contractor: Bond Blacktop, Inc., P.O. Box 616, Union City, California 94587

Project Description:

Slurry sealing of roadway pavement.

Changes in Work:

Variations in Bid Quantities (\$9,052.80)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on July 31, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$184,500.00
Changes in work authorized by Director of Public Works	<u>(9,052.80)</u>
FINAL CONTRACT AMOUNT	<u>\$175,447.20</u>

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